

Work Order ID 153845

Friday, November 25, 2016 10:11:15 AM

153845

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Item ID: AN3-13A Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bolt
Start Date: 11/25/2016 Start Qty: 68.00 ***68*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 68.00 ***68*** Customer:
Reference: *REWORK*

Approvals: Process Plan: *[Signature]* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
100									
Packaging	Memo	0.00							
Packaging	PULL FROM STOCK: 68 X 601.2875 B <i>2827 u</i> RE-IDENTIFY AS AN3-13A <i>St 349</i>								
110	QC21- Final Inspection - Work Order Release	0.00							
110									
QC	Memo	0.00							
Quality Control									

68

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Picklist Print

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Parent Item: AN3-13A

AN3-13A

Parent Item Name: Bolt

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 68.00

Required Qty: 68.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.2827		Purchased	No				Each	68.0000		68			

601 2827

Bolt

Location

Loc Qty

Loc Code

CCK097

68

125083

68

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